

# Attachment H

## Storm Water Quality Construction Site Inspection Checklist

### INSTRUCTIONS

- Use this form for inspecting BMPs as described in SWPPP Section 500.5.
- This inspection form shall be completed and signed by the Contractor's Water Pollution Control Manager (WPCM).
- The Conceptual SWPPP (CSWPPP) or the Special Provisions may require the Contractor to use a different inspection form
- The weather information shall be the best estimate of beginning of the storm event, duration of the event, time elapsed since the last storm, and approximate amount of rainfall.
- List observations of all BMPs: temporary soil stabilization (erosion control), temporary sediment controls, wind erosion controls, tracking controls, non-storm water controls and waste management and materials pollution controls.
- Evaluate BMPs for adequacy and proper implementation and whether additional BMPs are required in accordance with the terms of the Permits.
- Verify implementation of non-storm water discharge BMPs and evaluate their effectiveness.
- One time discharges of non-storm water shall be inspected when such discharges occur.
- Describe any inadequate BMPs.
- Note the corrective actions required, including any changes to the SWPPP, and implementation dates.
- If you answer "No" to any of the questions, describe the corrective action(s) to be taken and when the corrective action(s) are to be completed. Should you need more space to describe corrective actions, identify your response numerically and use additional sheets as necessary.

GENERAL INFORMATION	
Project Name	
Caltrans Contract N°	
Contractor	
Inspector's Name	
Inspector's Title	
Signature	



GENERAL INFORMATION				
Date of Inspection				
Inspection Type (Check Applicable)	<input type="checkbox"/> Prior to forecast rain		<input type="checkbox"/> After a rain event	
	<input type="checkbox"/> 24-hr intervals during extended rain		<input type="checkbox"/> Other _____	
Season (Check Applicable)	<input type="checkbox"/> Rainy		<input type="checkbox"/> Non-Rainy	
Storm Data	Storm Start Date & Time:		Storm Duration (hrs):	
	Time elapsed since last storm (Circle Applicable Units)	Min. Hr. Days	Approximate Rainfall Amount (mm)	

PROJECT AREA SUMMARY AND DISTURBED SOIL AREA (DSA) SIZE LIMITS FROM SPECIAL PROVISIONS			
Total Project Area	_____ Hectares	_____ Acres	
Rainy Season DSA Limit	_____ Hectares	_____ Acres	
Field Estimate of Non-Active DSAs	_____ Hectares	_____ Acres	
Field Estimate of Active DSAs	_____ Hectares	_____ Acres	

OTHER REQUIREMENTS				
Requirement	Yes	No	N/A	Corrective Action
<b>Preservation of Existing Vegetation</b>				
Is temporary fencing provided to preserve vegetation in areas where no construction activity is planned?				
Location:				
Location:				
Location:				
Location:				
<b>Temporary Soil Stabilization</b>				
Does the applied temporary soil stabilization provide 100% coverage for the required areas?				
Are any non-vegetated areas that may require temporary soil stabilization?				
Is the area where temporary soil stabilization required free from visible erosion?				
Location:				

OTHER REQUIREMENTS				
Requirement	Yes	No	N/A	Corrective Action
Location:				
Location:				
Location:				
<b>Temporary Linear Sediment Barriers</b>				
Are temporary linear sediment barriers properly installed in accordance with the details, functional and maintained?				
Are temporary linear sediment barriers free of accumulated litter?				
Is the built-up sediment less than 1/3 the height of the barrier?				
Are cross barriers installed where necessary and properly spaced?				
Are fiber rolls installed and maintained on required slopes in accordance with the details, functional and maintained?				
Location:				
Location:				
Location:				
Location:				
Location:				
<b>Storm Drain Inlet Protection</b>				
Are storm drain inlets internal to the project properly protected with either Type 1, 2 or 3 inlet protection?				
Are storm drain inlet protection devices in working order and being properly maintained?				
Location:				
Location:				
Location:				
Location:				
Location:				
<b>Desilting Basins</b>				
Are basins maintained to provide the required retention/detention?				
Are basin controls (inlets, outlets, diversions, weirs, spillways, and racks) in working order?				
Location:				
Location:				
Location:				
Location:				
<b>Stockpiles</b>				
Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?				
Are stockpiles protected from run-on, run-off from adjacent areas and from winds?				



OTHER REQUIREMENTS				
Requirement	Yes	No	N/A	Corrective Action
Are stockpiles located at least 15 m from concentrated flows, downstream drainage courses and storm drain inlets?				
Are required covers and/or perimeter controls in place?				
Location:				
Location:				
Location:				
Location:				
<b>Concentrated Flows</b>				
Are concentrated flow paths free of visible erosion?				
Location:				
Location:				
Location:				
Location:				
<b>Tracking Control</b>				
Are points of ingress/egress to public/private roads inspected, swept, and vacuumed daily?				
Are all paved areas free of visible sediment tracking or other particulate matter?				
Location:				
Location:				
Location:				
Location:				
<b>Wind Erosion Control</b>				
Is dust control implemented in conformance with Section 10 of the Standard Specifications?				
Location:				
Location:				
Location:				
Location:				
<b>Dewatering Operations</b>				
Is dewatering handled in conformance with the dewatering permit issued by the RWQCB?				
Is required treatment provided for dewatering effluent?				
Location:				
Location:				
Location:				
Location:				
<b>Vehicle &amp; Equipment Fueling, Cleaning, and Maintenance</b>				

OTHER REQUIREMENTS				
Requirement	Yes	No	N/A	Corrective Action
Are vehicle and equipment fueling, cleaning and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious material?				
Are vehicle and equipment fueling, cleaning and maintenance activities performed on an impermeable surface in dedicated areas?				
If no, are drip pans used?				
Are dedicated fueling, cleaning, and maintenance areas located at least 15 m away from downstream drainage facilities and watercourses, and protected from run-on and runoff?				
Is wash water contained for infiltration/ evaporation and disposed of outside the highway right of way?				
Is on-site cleaning limited to washing with water (no soap, soaps substitutes, solvents, or steam)?				
On each day of use, are vehicles and equipment inspected for leaks and if necessary, repaired?				
Location:				
Location:				
Location:				
Location:				
<b>Waste Management &amp; Materials Pollution Control</b>				
Are material storage areas and washout areas protected from run-on and runoff, and located at least 15 m from concentrated flows and downstream drainage facilities?				
Are all material handling and storage areas clean; organized; free of spills, leaks, or any other deleterious material; and stocked with appropriate clean-up supplies?				
Are liquid materials, hazardous materials, and hazardous wastes stored in temporary containment facilities?				
Are bagged and boxed materials stored on pallets?				
Are hazardous materials and wastes stored in appropriate, labeled containers?				
Are proper storage, clean-up, and spill-reporting procedures for hazardous materials and wastes posted in open, conspicuous and accessible locations adjacent to storage areas?				
Are temporary containment facilities free of spills and rainwater?				
Are temporary containment facilities and bagged/boxed materials covered?				
Are temporary concrete washout facilities designated and being used?				
Are temporary concrete washout facilities functional for receiving and containing concrete waste and are concrete residues prevented from entering the drainage system?				
Do temporary concrete washout facilities provide sufficient volume and freeboard for planned concrete operations?				
Are the temporary concrete washout facilities' PVC liners free from punctures and holes?				
Are concrete wastes, including residues from cutting and grinding, contained and disposed of off-site or in concrete washout facilities?				
Are spills from mobile equipment fueling and maintenance properly contained and cleaned up?				



OTHER REQUIREMENTS				
Requirement	Yes	No	N/A	Corrective Action
Is the site free of litter?				
Are trash receptacles provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods?				
Is litter from work areas within the construction limits of the project site collected and placed in watertight dumpsters?				
Are waste management receptacles free of leaks?				
Are the contents of waste management receptacles properly protected from contact with storm water or from being dislodged by winds?				
Are waste management receptacles filled at or beyond capacity?				
Location:				
Location:				
Location:				
Location:				
<b>Temporary Water Body Crossing or Encroachment</b>				
Are temporary water body crossings and encroachments constructed as shown on the plans or as approved by the engineer?				
Does the project conform to the requirements of the 404 permit and/or 1601 agreement?				
Location:				
Location:				
Location:				
Location:				
<b>Illicit Connection/Illegal Discharge Detection and Reporting</b>				
Is there any evidence of illicit discharges or illegal dumping on the project site?				
If yes, has the Engineer been notified?				
Location:				
Location:				
Location:				
Location:				
<b>Discharge Points</b>				
Are discharge points and discharge flows free from noticeable pollutants?				
Are discharge points free of any significant erosion or sediment transport?				
Location:				
Location:				
Location:				
Location:				

OTHER REQUIREMENTS				
Requirement	Yes	No	N/A	Corrective Action
<b>WPCP/SWPPP Update</b>				
Do the WPCP/SWPPP, Project Schedule/Water Pollution Control Schedule and WPCDs adequately reflect the current site conditions and contractor operations?				
Are all BMPs shown on the WPCDs installed in the proper location(s) and according to the details for the plan?				
Location:				
Location:				
Location:				
Location:				
<b>General</b>				
Are there any other potential water pollution control concerns at the site?				
Location:				
Location:				
Location:				
Location:				
<b>Storm Water Monitoring</b>				
Does storm water discharge directly to an water body listed as impaired for sediment/sedimentation or turbidity in the General Construction Activity Permit?				
If yes, were samples for sediment/sedimentation or turbidity collected pursuant to the sampling and analysis plan, if required, during rain events?				
Were there any BMPs not properly implemented, or breaches, malfunctions, leakages or spills observed, which could result in the discharge of pollutants to surface waters that would not be visually detectable in storm water?				
If yes, were samples for non-visually detectable pollutants collected pursuant to the sampling and analysis plan during rain events?				
Were soil amendments (e.g., gypsum) used on the project?				
If yes, were samples for non-visually detectable pollutants collected pursuant to the sampling and analysis plan during rain events?				
Did storm water contact stored materials or waste and resulted in a discharge from the construction site? (Materials not in watertight containers, etc.)				
If yes, were samples for non-visually detectable pollutants collected pursuant to the sampling and analysis plan during rain events?				